Check Journal
Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

Page 1 of 1

01/18/24 12:30

\$7,071.92

Starting date 1/22/2024

Ending date 6/30/2024

 Chk#
 Date
 Rec date
 Code
 Vendor name
 Check Comment
 Check amount

 J46137
 01/22/24
 3873
 POMPTONIAN, INC
 7,071.92

400513 09/01/23 23-24 FOOD SERVICE \$7,071.92 60-000-310-590-00-000 BON 100 123123 01/22/24 \$7,071.92

Fund Totals

60 Enterprise Fund \$7,071.92

Total for all checks listed

Prepared and submitted by: _____ Board Secretary Date